

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 50,26,67,000/- to ENGINEER-IN-CHIEF (R&B, NH, ADMN., ROB/RUBs), HOD Orders -  
Issued.

### FINANCE ( Expr. TR&B ) DEPARTMENT

**G.O.Rt.No.: 1976**

**Dated: 23-04-2012**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

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### ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director ENGINEER-IN-CHIEF (R&B, NH, ADMN., ROB/RUBs), HOD is hereby issued a Budget Release Order for an amount of Rs.50,26,67,000/- (Rupees Fifty Crores Twenty Six Lakhs Sixty Seven Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Construction of Roads and Bridges under Railway Safety Works <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned D.D.O. <b>Remarks:</b>									
1	5054-80-001-11-04-530-531	V	200,00,00	..	..	200,00,00	..	50,00,00	150,00,00
<b>Scheme Name:</b> District Offices (Division and Sub-Divisional Offices) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned D.D.O. <b>Remarks:</b>									
2	5054-80-001-11-03-020-000	V	1,11	..	..	1,11	..	27	84
3	5054-80-001-11-03-110-111	V	8,00	..	..	8,00	..	2,00	6,00
4	5054-80-001-11-03-130-131	V	6,44	..	..	6,44	..	1,61	4,83
5	5054-80-001-11-03-130-132	V	8,00	..	..	8,00	..	2,00	6,00
6	5054-80-001-11-03-130-133	V	6,44	..	..	6,44	..	1,61	4,83
7	5054-80-001-11-03-140-000	V	81	..	..	81	..	20	61
8	5054-80-001-11-03-240-000	V	8,00	..	..	8,00	..	2,00	6,00
9	5054-80-001-11-03-510-511	V	4,03	..	..	4,03	..	1,00	3,03
<b>Scheme Name:</b> District Offices (Division and Sub-Divisional Offices) <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned D.D.O. <b>Remarks:</b>									
10	5054-80-001-11-03-310-312	V	52	..	..	52	..	13	39
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned D.D.O. <b>Remarks:</b>									
11	5054-80-001-11-01-020-000	V	1,69	..	..	1,69	..	42	1,27
12	5054-80-001-11-01-110-111	V	6,00	..	..	6,00	..	1,50	4,50
13	5054-80-001-11-01-130-131	V	12,00	..	..	12,00	..	3,00	9,00
14	5054-80-001-11-01-130-132	V	30,00	..	..	30,00	..	7,50	22,50
15	5054-80-001-11-01-240-000	V	8,40	..	..	8,40	..	2,10	6,30
16	5054-80-001-11-01-510-511	V	5,00	..	..	5,00	..	1,25	3,75
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned D.D.O. <b>Remarks:</b>									
17	5054-80-001-11-01-310-312	V	35	..	..	35	..	8	27
<b>Total</b>			<b>201,06,79</b>	..	..	<b>201,06,79</b>	..	<b>50,26,67</b>	<b>150,80,12</b>

The( TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy  
Secretary to Government (WP)

To  
TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT  
ENGINEER-IN-CHIEF (R&B, NH, ADMN., ROB/RUBs), HOD  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.